

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
CHARGES OF MANAGEMENT.				
399	Clerical assistance in connection with transfer and registration of War Loan Bonds, etc.....			150,000 00
CIVIL GOVERNMENT.				
400	<i>Office of the Governor General's Secretary</i> — To provide for two clerkships in Third Division, Subdivision B, at \$900 each		1,800 00	
401	<i>Department of Justice, including Penitentiaries Branch</i> — To provide for three clerkships in Third Division, Subdivision B, one at \$900, two at \$700.....		2,300 00	
402	<i>Department of Militia and Defence</i> — To provide for the salary of Hazel F. Sherritt, from April 1, 1919.....		1,800 00	
403	<i>Department of the Secretary of State of Canada</i> — To provide for six clerkships in Third Division, Subdivision B.....	5,000 00		
	<i>Contingencies</i> — Clerical assistance—Further amount required.....	4,500 00		9,500 00
404	<i>Department of the Interior</i> — To provide for an increase in the salary of the Superintendent of the Water Power Branch to \$4,000..... To provide for an increase in the salary of the Director of the Reclamation Service to \$3,500..... To provide for an increase in the salary of the Deputy Commissioner of Dominion Lands to \$3,500..... To hereby promote to the First Division, Subdivision A, and to increase the salary of the Superintendent of Geodetic Surveys Branch to \$3,500..... To hereby promote to the First Division, Subdivision A, and to increase the salary of the Superintendent of the Natural Resources Intelligence Branch to \$3,500.....	1,100 00 600 00 200 00 700 00 700 00		
				3,300 00
405	<i>Department of Immigration and Colonization</i> — To provide for a clerkship in Second Division, Subdivision A..... To provide for one clerkship in Third Division, Subdivision A.....	1,600 00 1,200 00		2,800 00
406	<i>Department of Indian Affairs</i> — To provide for one clerkship in First Division, Subdivision B, at \$2,200.....		2,200 00	
	Carried forward.....		23,700 00	150,000 00

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			23,700	00	150,000	00
	CIVIL GOVERNMENT—Continued.						
	<i>Royal North West Mounted Police—</i>						
	To provide for statutory increase to one clerk Second Division, Subdivision B, from July 1, 1919.....	75	00				
407	To provide for one clerk in Third Division, Subdivision B, at \$700.....	700	00				
	<i>Contingencies—</i>						
	Clerical and other assistance—Further amount required	12,100	00				
	Travelling expenses—Further amount required.....	2,000	00				
				14,875	00		
408	<i>Department of Agriculture—</i>						
	To provide for eight clerkships in Third Division, Subdivision B.....					4,800	00
409	<i>Department of Finance and Treasury Board—</i>						
	To provide for the appointment of R. H. Doe to Second Division Subdivision A, at \$1,800.....					1,800	00
410	<i>Department of Marine and Fisheries—</i>						
	<i>Contingencies—</i>						
	To provide for the payment of temporary clerks.....					5,600	00
	<i>Department of Railways and Canals—</i>						
	To provide for one clerkship in First Division, Subdivision B, at \$2,125.....	2,125	00				
411	To provide for one clerkship in Second Division, Subdivision A, at \$1,725.....	1,725	00				
	To provide for one clerkship in Second Division, Subdivision B, at \$1,425.....	1,425	00				
	To provide for one messenger at \$612.50.....	612	50				
				5,887	50		
	<i>Department of Trade and Commerce—</i>						
	To provide for two clerkships in the Third Division, Subdivision B, at \$600 each.....			1,200	00		
	<i>Dominion Bureau of Statistics—</i>						
	To provide for one clerkship in the First Division, Subdivision A, at \$3,000.....			3,000	00		
	To provide for one clerkship in the First Division, Subdivision B.....			2,100	00		
412	To provide for one clerkship in the Second Division, Subdivision A.....			1,800	00		
	To provide for one clerkship in the Second Division, Subdivision B.....			1,500	00		
	To provide for ten clerkships in the Third Division, Subdivision B—one at \$1,000, three at \$800, six at \$700.....			7,600	00		
	Further amount required, short voted in Main Estimates—three at \$100 and four at \$50			500	00		
	<i>Contingencies—</i>						
	Sundries—Further amount required.....			1,000	00		
				18,700	00		
	<i>Department of Labour—</i>						
	To provide for the appointment of an Assistant Deputy Minister from July 1, 1919, at \$3,500 per annum.....	2,625	00				
413	To provide for Director of Technical Education from July 1, 1919, at \$4,000 per annum.....	3,000	00				
	To provide for seven clerkships in Second Division, Subdivision B, at \$1,050 each.....	7,350	00				
	To provide for ten clerkships in Third Division, Subdivision B at \$800 each.....	8,000	00				
				20,975	00		
	Carried forward.....			96,337	50		
				150,000	00		

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	.....	96,337 50	150,000 00
	CIVIL GOVERNMENT— <i>Concluded.</i>			
414	<i>High Commissioner's Office, London—</i> Contingencies:—Clerical assistance, rent and insurance on office, income tax, fuel, light, stationery, etc., and the amount of \$2,000 required towards the contingent expenses (water, light, fuel, carriage hire and railway fare) of the High Commissioner, including income tax on the salary of the High Commissioner, including payment of war bonus.—Further amount required .....	.....	13,750 00	
415	<i>Department of Insurance—</i> To provide for two clerkships in Third Division, Sub-division B, at \$800 each..... <i>Contingencies—</i> For printing annual reports and for travelling expenses—Further amount required.....	1,600 00 5,000 00	.....	6,600 00
416	<i>Department of External Affairs—</i> To provide for one clerkship in Second Division, Sub-division A, at \$2,000..... To provide for one clerkship in Second Division, Sub-division B, at \$1,350..... To provide a further amount of \$400, short estimated for salaries in the Third Division in the Main Estimates	2,000 00 1,350 00 400 00	.....	8,750 00
417	<i>Department of Public Archives—</i> To provide for the transfer of one clerk from the Outside Service to the Third Division, Subdivision B .....	.....	900 00	
418	<i>Department of Health—</i> To provide for the salary of the Deputy Minister..... To provide for salaries of staff and contingencies	6,000 00 60,000 00	.....	66,000 00
419	<i>Civil Service Commission—</i> To provide for one clerkship in First Division, Sub-division B, at \$2,200..... To provide for two clerkships in Second Division, Sub-division A, 1 at \$1,800 and 1 at \$1,600..... To provide for three clerkships in Third Division, Subdivision A, at \$1,050 each..... To provide for four clerkships in Third Division, Sub-division B, at \$800 each..... <i>Contingencies—</i> Extra clerical assistance and expenses in connection with the re-classification of the Public Service...	2,200 00 3,400 00 3,150 00 3,200 00 81,500 00	.....	93,450 00
	ADMINISTRATION OF JUSTICE.			285,787 50
420	Difference between Military pay and salary of Mr. Justice Dennistoun, from July 2, 1918, to March 29, 1919.....	.....	1,005 19	
	SUPREME COURT OF CANADA:			
421	To assist in defraying expense of publishing Vol. II of Supreme Court Practice.....	.....	500 00	1,505 19
	Carried forward.....	.....	437,292 69	

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	.....	.....	437,292 69
	DOMINION POLICE.			
422	Further amount required.....	.....	13,500 00	
423	Retiring gratuity to Inspector Parkinson.....	.....	3,091 20	
424	Compassionate allowance to widow of Léon Bélanger, deceased, as a result of injuries received during the riots at Quebec.....	.....	1,000 00	17,591 20
	LEGISLATION.			
	SENATE.			
425	To provide payment of the full sessional indemnity for the session of 1919 to Members of the Senate for days lost through absence caused by illness, public business, or on account of death. Payment to be made as the Treasury Board may direct.....	.....	5,000 00	
	HOUSE OF COMMONS.			
	To provide an amount for the Deputy Speaker of the House of Commons of \$1,500 for the fiscal year 1919-20 in lieu of Apartments—Further amount required.....	750 00		
	To provide for one clerk. First Division, Subdivision B, omitted in Main Estimates.....	2,800 00		
	To provide for the salary of the Private Secretary to the Leader of the Opposition — such Secretary to be appointed by the Leader of the Opposition.....	2,500 00		
	To provide for an increase to the salary of Arthur Beauchesne, B.A., K.C., Assistant Clerk, at the rate of \$4,000 per annum from 1st April, 1919.....	625 00		
	To provide for an increase of \$2 per diem in the allowance to A Brown, Chief of English Sessional Clerks, and to A. Beauchesne, Chief of French Sessional Clerks, for the fiscal year ending 31 March, 1920—Further amount required.....	600 00		
	Contingencies—To provide payment of the full sessional indemnity of members of the House of Commons—days lost through absence caused by illness, public business, being engaged in necessary farming operations, or on account of death, during the present Session,—notwithstanding anything to the contrary in Chapter 10 of the Revised Statutes, <i>An Act respecting the Senate and House of Commons</i> , or any amendments thereto—Payment to be made as the Treasury Board may direct.....	30,000 00		
	Sergeant-at-Arms—To provide an increase of 75 cents per diem to the permanent and temporary Sessional Messengers, and \$1 per diem to one doorkeeper and two bookkeepers in Messengers Room, these increases to be paid in lieu of bonus—Amount required for the fiscal year ending 31st March, 1920.....	5,500 00		
	Joint Restaurant of Parliament—Contingencies.....	3,000 00	45,775 00	50,775 00
	Carried forward.....	.....	.....	505,658 89

SESSIONAL PAPER No. 4

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					505,658	89
IMMIGRATION AND COLONIZATION.							
428	Amount required for the maintenance of, and for the purchase of new exhibits, for the Canadian Section of the Imperial Institute, London, England.....			7,190	00		
429	Exhibitions — Salaries and general expenses — Further amount required.....			30,000	00	37,190	00
PENSIONS.							
430	Pension to Miss Nellie Hopkinson			720	00		
431	Pension to James Elliott, wounded while assisting Dominion Police			672	00	1,392	00
DEPARTMENT OF MILITIA AND DEFENCE.							
432	Cadet Services—Further amount required.....			25,000	00		
433	Annual Drill.....			350,000	00		
434	Allowances, Active Militia—Further amount required.....			50,000	00		
435	Engineer services and works—Further amount required.....			45,000	00		
436	Grants to Associations—Further amount required.....			55,000	00		
437	Maintenance of Military Properties—Further amount required			25,000	00		
438	Permanent Force—Further amount required.....			3,496,986	00		
439	Salaries and wages—Further amount required			120,600	00		
440	Royal Military College—Further amount required.....			35,000	00		
441	Civil Pensions.....			96	02		
						4,203,552	02
RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.							
RAILWAYS.							
<i>Canadian National Railways.</i>							
442	Hudson Bay Railway—construction.....			300,000	00		
443	Construction, Quebec and Saguenay Railway.....			550,000	00		
444	To provide for the purchase, at prices not exceeding the amounts herein specified, of the following railways (the debts of each railway to the Canadian Government Railways to be cancelled); interest on the purchase price of each to be payable, at the rate of five per centum per annum from the date of taking possession to the date of transfer of title: (Such of the said railways as are within the jurisdiction of the Parliament of Canada are hereby authorized to sell their respective assets and undertakings accordingly):—Revote—						
	York & Carleton Railway.....			18,000	00		
	St. Martins Railway.....			65,000	00		
	Moncton & Buctouche Railway.....			70,000	00		
	Elgin & Havelock Railway.....			30,000	00		
	Salisbury & Albert Railway.....			75,000	00		
	Interest estimated from date of taking possession to March 31, 1920, not exceeding.....			34,000	00		
						292,000	00
	Carried forward.....			1,142,000	00	4,747,792	91

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	1,142,000 00	4,747,792 91	
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL—Concluded.			
	<i>Railway Subsidy.</i>			
445	To the Edmonton Dunvegan and British Columbia Railway, for a subsidy on its Branch Line from a point on its line as located, situated near the Spirit River Settlement, to and through the Grand Prairie Land District, Alberta, or on its Main Line. To be expended on such Branch Line or any portion of the Main Line of the Railway or both, under the supervision and direction of Officers of the Department of Railways and Canals and upon such terms and conditions as may be approved by the Governor in Council.	258,797 16		1,400,797 16
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.			
	<i>CANALS.</i>			
446	Ontario-St. Lawrence Canals—To replace bridge at C.N.R. crossing over Murray Canal.....	35,000 00		
	St. Peter's Canal—Rebuilding of highway bridge—Further amount required.....	3,100 00		
	Trent Canal—To rebuild wharf at Lindsay.....	10,000 00		
			48,100 00	
	<i>MISCELLANEOUS.</i>			
447	To rebuild portion of east pier at Port Maitland.....		200,000 00	248,100 00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.			
	<i>PUBLIC BUILDINGS</i>			
448	Dominion Records Office		100,000 00	
	<i>HARBOURS AND RIVERS.</i>			
449	Esquimalt, B.C.—New dry dock	500,000 00		
	Port Arthur and Fort William—Harbour and River improvements—Further amount required.....	200,000 00		
	Quebec Harbour—Champlain Dry Dock—To complete.....	207,000 00		
	Quebec Harbour—River St. Charles improvements.....	55,800 00		
	St. John Harbour—Improvements—Further amount required	250,000 00		
	Toronto Harbour—Improvements — Further amount required.....	200,000 00		
	Toronto Island—Breakwater protection.....	200,000 00		
	Vancouver Harbour—Improvements.....	18,000 00		
	Victoria Harbour—Improvements.....	21,000 00		
			1,651,800 00	1,751,800 00
	Carried forward.....			8,148,490 07

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward						8,148,490 07
PUBLIC WORKS—CHARGEABLE TO INCOME.							
PUBLIC BUILDINGS.							
<i>Nova Scotia.</i>							
450	Amherst—Drill Hall—Grading, paving, etc.—Revote \$10,000.....	12,000	00				
	Halifax—Post Office—Alterations.....	4,500	00				
	Halifax—Post Office—Alterations to fittings—Further amount required.....	2,000	00				
	Halifax Quarantine Station—Repairs and improvements.....	11,240	00				
	North Sydney—Public building improvements—Further amount required.....	3,000	00				
	Sydney Quarantine Station—Repairs and improvements.....	5,000	00				
						37,740	00
<i>Prince Edward Island.</i>							
451	Charlottetown Post Office—Repairs and improvements					2,000	00
<i>New Brunswick.</i>							
452	St. John—Quarantine Station on Partridge Island—Rebuilding detention building destroyed by fire—Further amount required.....	18,000	00				
	St. John West—Post Office—Improvements.....	1,450	00				
						19,450	00
<i>Quebec.</i>							
453	Farnham—Public building—To complete payments.....	1,020	00				
	Granby—Public building—Alterations and improvements..	6,500	00				
	Grosse Isle Quarantine Station—Repairs and improvements.....	15,000	00				
	Montreal General Post Office—Remodelling old building—Further amount required	24,000	00				
	Montreal—Immigration Detention Building, alterations to heating system	1,500	00				
	Quebec—Reconstruction of store building on marine wharf—Further amount required	2,000	00				
	Sherbrooke—Public building—Addition and improvements—Further amount required.....	15,000	00				
	Three Rivers—Public buildings—To pay Government's share of taxes and local improvements.....	8,139	76				
	Three Rivers—New public building—Revote \$8,000.....	18,000	00				
						91,159	76
<i>Ontario.</i>							
454	Chatham—Public building—Addition.....	15,000	00				
	Clinton—Addition to public building	12,000	00				
	Deseronto—To refund security deposit of late Robert Cameron in connection with tender for public building.....	2,300	00				
	Galt Drill Hall—Grading and paving—Revote \$8,000.....	13,000	00				
	Guelph—Public building—Addition.....	5,000	00				
	Hamilton Post Office—Improvements.....	2,500	00				
	Kingston R.M.C.—Covered Drill Hall, Grading, sidewalks, etc., Revote.....	7,500	00				
	London—Public building.....	400,000	00				
	Orangeville—Public building—Addition	5,000	00				
	Oshawa—New public building.....	23,000	00				
	Ottawa—Government's share of cost of paving Elgin St. fronting Cartier Square and Victoria Memorial Museum.....	11,614	91				
	Ottawa—Government's share of cost of paving St. Patrick St. from Sussex St. to MacKenzie Ave.....	1,645	00				
	Carried forward.....	498,559	91	150,349	76	8,148,490	07

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	498,559	91	150,349	76	8,148,490	07
	PUBLIC WORKS—CHARGEABLE TO INCOME. <i>Continued.</i>						
	PUBLIC BUILDINGS—Continued.						
	<i>Ontario—Concluded.</i>						
454	Ottawa—Post Office improvements	6,000	00				
	Pembroke—Public building—Improvements and additions	4,000	00				
	Sault Ste. Marie—Public building—Repairs and improvements.....	4,800	00				
	St. Catharines—Addition to public building.....	28,000	00				
	Toronto—Postal Station "A"—Further amount required.....	115,000	00				
	Toronto Orthopaedic Hospital—Government's share of local improvement taxes.....	4,086	14				
	Welland—Public building—Alterations and improvements.....	2,000	00				
				662,446	05		
	<i>Manitoba.</i>						
455	Brandon Public Buildings—Alterations and improvements.....	5,000	00				
	Portage la Prairie—Enlargement and improvement of public building.....	25,000	00				
	Winnipeg—Postal Station "A"—Improvements.....	10,500	00				
				40,500	00		
	<i>Saskatchewan.</i>						
456	Regina—Alterations and fittings for office of Assistant Receiver General—Further amount required	1,400	00				
	Regina Public Buildings—Alterations and additions to fittings and laying of pavement.....	5,000	00				
	Saskatoon—To instal elevator in public building.....	1,100	00				
	Sutherland—Forest Nursery Station—Installation of lighting system.....	4,000	00				
	Sutherland—Water supply for Forest Nursery Station—Further amount required.....	1,600	00				
				13,100	00		
	<i>Alberta.</i>						
457	Calgary—In full and final settlement of all claims of the J. McDiarmid Co. Ltd., in connection with contract for Examining Warehouse, including interest at 5% on delayed payments.....					854	92
	<i>British Columbia.</i>						
458	Kamloops—New public building.....	20,000	00				
	William's Head—Quarantine Station—Land—Revote.....	4,600	00				
	William's Head Quarantine Station—Repairs and improvements—Further amount required.....	15,000	00				
	William's Head Quarantine Station—Water supply—Further amount required, including interest at 6% on delayed payments to City of Vancouver.....	3,400	00				
				43,000	00		
	<i>Rents, Repairs, Furniture, Heating, etc.</i>						
459	Ottawa Public Buildings :—						
	Repairs, furniture, grounds, snow and street maintenance, etc.—Further amount required	100,000	00				
	Telephone service—Further amount required.....	4,650	00				
	Carried forward.....	104,650	00	910,250	73	8,148,490	07

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	104,650 00	910,250 73	8,148,490 07
	PUBLIC WORKS—CHARGEABLE TO INCOME.— <i>Continued.</i>			
	PUBLIC BUILDINGS—Concluded.			
	<i>Rents, Repairs, Furniture, Heating etc.—Concluded.</i>			
	Dominion Buildings :—			
459	Rents—Further amount required.....	75,000 00		
	Victoria, B.C.—Astrophysical Observatory (Little Saanich Mountain)—Maintenance, repairs, care of grounds, etc.—Further amount required.....	1,500 00		181,150 00
	HARBOURS AND RIVERS.			
	<i>Nova Scotia.</i>			
	Bass River—Wharf	21,000 00		
	Boularderie Island—Wharf.....	1,650 00		
	Chebogue Harbour—Repairs and renewals to beach protection work.....	3,000 00		
	Cheverie—Repairs to wharf	2,750 00		
	Church Point—Repairs to wharf and groyne.....	2,100 00		
	Comeau's Hill—Breakwater improvements.....	1,100 00		
	Cow Bay (Port Morien)—Repairs to breakwater.....	6,000 00		
	Friar's Head—Harbour improvements.....	3,800 00		
	Glace Bay—Harbour improvements conditional on transfer from Dom. Coal Co.....	50,000 00		
	Halifax Quarantine Station—Repairs to wharf.....	2,000 00		
	Iona—Repairs to wharf.....	1,000 00		
	Jersey Cove—Repairs to wharf.....	1,000 00		
	Little Brook—Repairs to breakwater.....	3,000 00		
	Little River—Repairs to breakwater—Wharf.....	900 00		
	Lower Kingsburg—Breakwater skidway and boat shed	4,100 00		
	Malagash—Wharf extension.....	3,000 00		
	Margaree—Repairs to breakwater.....	20,000 00		
	Meteghan—To rebuild "L" of breakwater and part of wharf.....	13,800 00		
460	Mira River—To repair and extend jetty.....	2,000 00		
	Mosher's Bay—Repairs and improvements to breakwater.....	6,650 00		
	New Campbellton—Reconstruction of wharf	4,000 00		
	North Ingonish—Reconstruction of breakwater.....	7,800 00		
	Oyster Ponds—To repair and re-build harbour works.....	2,700 00		
	Port Greville—Repairs to beach protection.....	900 00		
	Port Hawkesbury—To complete repairs to wharf.....	800 06		
	Port Maitland—Repairs to breakwater.....	2,780 00		
	Sandford—Repairs to breakwater	2,200 00		
	Scotch Cove (White Point)—Extension of breakwater.....	3,600 00		
	Seaforth—Raising breakwater and extending shore protection.....	3,800 00		
	Skinner's Cove—Repairs to piers.....	1,300 00		
	Seaside—Repairs to wharf.....	900 00		
	Shenacadie—Wharf.....	9,750 00		
	Sober Island—Extension to wharf.....	6,000 00		
	South Ingonish—Reconstruction of beach protection works—Revote.....	900 00		
	Sydney—Wharf	100,000 00		
	Three Fathom Harbour—Repairs to breakwater—Further amount required.....	3,240 00		
	White Point—To complete breakwater	2,250 00		
	Whycocomagh—Repairs to wharf.....	600 00		302,370 00
	PRINCE EDWARD ISLAND.			
461	North Lake—Boat Harbour.....		27,000 00	
	Carried forward.....			1,420,770 73
				8,148,490 07

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No.	Vote.	Service.	\$ est.	\$ cts.	\$ cts.
		Brought forward.....		1,420,770 73	8,148,490 07
		PUBLIC WORKS—CHARGEABLE TO INCOME— <i>Continued.</i>			
		HARBOURS AND RIVERS— <i>Continued.</i>			
		<i>New Brunswick.</i>			
462		Cocagne—Repair to wharf	1,500 00		
		Fairhaven—Deer Island—Repairs to wharf.....	850 00		
		Great Salmon River—Wharf.....	2,500 00		
		Indian Island—Wharf.....	4,600 00		
		Quaco (St. Martin's)—Reconstruction of breakwater	22,000 00		
		Richibucto Cape—Completion of pier and breakwater	2,000 00		
		Two Rivers—Repairs to wharf.....	1,400 00		
				34,850 00	
		<i>Quebec.</i>			
463		Bersimis—Repairs to wharf	600 00		
		Bic—Repairs to wharf.....	1,000 00		
		Buckingham—Wharf.....	8,000 00		
		Fabre—Wharf extension and freight shed.....	2,300 00		
		Fassett—Repairs to wharf.....	1,000 00		
		Grande Rivière—Repairs to pier.....	6,100 00		
		Laprairie—Protection work—To pay claim of Carlton Construction Co. for work done.....	2,788 50		
		Laprairie—To complete protection works.....	82,000 00		
		Levis—Repairs to deep water wharf.....	2,000 00		
		North Timiskaming—Wharf.....	13,000 00		
		Notre Dame des Sept Douleurs—(Isle Verte)—Completion of landing wharf.....	5,000 00		
		Pointe Shea, Amherst—Repairs to pier.....	10,000 00		
		Poltimore—Wharf.....	3,000 00		
		St. Alexis (Grand Baie)—Freight shed and repairs to wharf.....	1,440 00		
		St. Alphonse—Repairs to wharf—Further amount required.....	2,000 00		
		St. Etienne de Malbaie—Wharf.....	12,000 00		
		St. François du Sud—Repairs to wharf.....	27,600 00		
		St. George de Malbay—Repairs to breakwater.....	850 00		
		St. Jean Port Joli—Repairs to wharf—Further amount required.....	715 00		
		St. Omer—Repairs to wharf.....	800 00		
		Sorel—Wharf repairs and reconstruction	8,600 00		
		Ville Marie—Repairs and improvements to wharf—To complete—Revote \$600.....	1,000 00		
				191,793 50	
		<i>Ontario.</i>			
464		Belleville Harbour—Improvements to wharf and warehouse—Further amount required.....	500 00		
		Bronte—Repairs and improvements to pier	5,600 00		
		Burlington Channel—Repairs to pier—Further amount required.....	6,900 00		
		Collingwood—Breakwater reconstruction.....	50,000 00		
		Depot Harbour—Wharf renewal.....	34,000 00		
		(Estimated cost \$33,991.98)			
		Hamilton—Harbour improvements.....	100,000 00		
		Kenora—Extending wharf	1,400 00		
		Kincardine Harbour—Contribution to Municipality towards protection of Government piers	1,050 00		
		Little Current—Rebuilding wharf.....	54,000 00		
		North Bay—Repairs to wharf.....	800 00		
				254,250 00	1,647,414 23
		Carried forward			8,148,490 07

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	254,250 00	1,647,414 23	8,148,490 67
	PUBLIC WORKS—CHARGEABLE TO INCOME.			
	<i>Continued.</i>			
	HARBOURS AND RIVERS. — (Concluded.)			
	<i>Ontario—(Concluded.)</i>			
464	Port Stanley—Harbour Improvements—Further amount required.....	33,000 00		
	Oshawa—Repairs to wharf.....	12,000 00		
	Owen Sound—Wharf reconstruction.....	86,000 00		
	Parry Sound—Repairs to wharf.....	4,500 00		
	Port Dover—Harbour improvements.....	50,000 00		
	Portsmouth—Repairs to pier.....	4,000 00		
	Rideout Bay—Wharf.....	4,000 00		
	Thessalon—Breakwater Extension.....	48,000 00		
	White River—Wharfs.....	6,000 00		
	<i>Manitoba.</i>			501,750 00
465	Big Island (Hecla)—Wharf.....	2,400 00		
	Goose River and Rat Creek—Removal of boulders.....	5,000 00		
	Red River—Closing channel at Netley Cut.....	800 00		
				8,200 00
	<i>British Columbia.</i>			
466	Bamfield—Repairs to wharf.....	1,920 00		
	Belmont—Repairs to wharf.....	1,000 00		
	Boswell—Floating wharf.....	6,500 00		
	Campbell River—Repairs to wharf.....	15,800 00		
	Carroll's Landing—Wharf.....	7,000 00		
	Coal Harbour—Reconstruction of float.....	2,500 00		
	Courtenay River—Repairs to bank protection.....	2,200 00		
	Cowichan Bay—Wharf.....	11,700 00		
	Cultus Creek—Floating wharf.....	6,500 00		
	Egmont—Float.....	1,400 00		
	Fauquier—Wharf.....	7,000 00		
	Fraser River—Dredging North Arm — Further amount required.....	50,000 00		
	Fraser River—Improvements at Nicomen Island.....	36,000 00		
	Fraser River—Protection work at Steveston—To complete—(Revote).....	20,000 00		
	Graham—Wharf.....	11,500 00		
	Hardy Bay—Landing Float—Revote \$1,250.....	2,700 00		
	Kincolith—New wharf.....	11,000 00		
	Long Bay, Gambier Island—Float.....	800 00		
	Naramata—Wharf.....	6,400 00		
	Naas River—Removal of obstructions.....	1,000 00		
	New Massett—Rebuilding wharf—Further amount required.....	3,100 00		
	Port Alberni—New float and changing position of present float.....	2,400 00		
	Port Moody—Float.....	750 00		
	Princess Creek—Floating wharf.....	6,500 00		
	South Gabriola Island—Wharf.....	3,500 00		
	Stickine River—Removal of obstructions.....	10,000 00		
	Ucluelet—Repairs to wharf.....	3,350 00		
	Victoria—In full and final settlement of claim of Thos. C. Sorby in connection with harbour improvements.....	3,000 00		
	Williams Head Quarantine Station—Repairs to wharf.....	2,000 00		
	Williams Head Quarantine Station — Repairs to coal wharf.....	4,700 00		
				251,220 00
	<i>Carried forward</i>			
				2,408,584 23
				8,148,490 07

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Votes	Service.	\$ est.	\$ cts.	\$ cts.
	Brought forward. ....	.....	2,408,584 23	3,148,490 07
	PUBLIC WORKS—CHARGEABLE TO INCOME.			
	<i>Continued.</i>			
	DREDGING.			
467	Dredging Maritime Provinces—Further amount required..	100,000 00		
	Dredging Ontario and Quebec—Further amount required..	100,000 00		
			200,000 00	
	ROADS AND BRIDGES.			
	Capilano River, B.C. Bridge—Contribution by Dominion Government, Provincial Government and Municipality each to contribute like amount—Further amount required	4,000 00		
	International Bridge across St. John River at Edmundston, N.B.	25,000 00		
	Matapedia Interprovincial Bridge—Repairs—Further amount required	600 00		
468	North Timiskaming—Erection of bridge superstructure and repairs to substructure; Quebec Government to contribute \$15,000—Further amount required	37,000 00		
	River St. Louis—Bridge abutments.	2,100 00		
	Portage du Fort and Bryson—Sand blasting and painting bridges	5,200 00		
	Burlington Channel—New bridge.	100,000 00		
	Shellmouth Bridge—Repairs.....	5,500 00		
			179,400 00	
	TELEGRAPH AND TELEPHONE LINES.			
	<i>Nova Scotia.</i>			
469	Cape Breton Telegraph System—Renewal of poles between Grand Narrows and Beaver Cove.	1,275 00		
	Cape Breton Telegraph System—Renewal of poles between East Bay and Ball's Creek.	1,600 00		
	<i>New Brunswick.</i>			
470	Chatham—Escuminac and Point Sapin telephone line—Extension from Point Sapin to Kouchibouguac—Revote \$2,000.	2,500 00		
	<i>Quebec.</i>			
471	Long Point of Mingan—To rebuild office and residence	2,800 00		
	<i>Ontario.</i>			
472	Bath—Amherst Island Telephone line—To grant subsidy of \$1,200 to Amherst Island Telephone Co., and to provide cable.	2,200 00		
	<i>British Columbia.</i>			
	Caribou District—Branch line—Clinton to Gong Ranch, via Kelly Lake—50 miles.	10,000 00		
	Construction of telephone line from Slocan Junction to Slocan City.	6,000 00		
473	Kamloops District—Completion of the Heffly Lake Line to Blucher Hall and Adams Lake—22 miles.	4,500 00		
	Kamloops District—Extension from Goose Lake to Long Lake (South of Kamloops)—10 miles.	2,000 00		
	Carried forward.	32,875 00	2,787,984 23	3,148,490 07

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	32,875 00	2,787,984 23	8,148,490 07
	PUBLIC WORKS—CHARGEABLE TO INCOME. <i>Concluded.</i>			
	TELEGRAPH AND TELEPHONE LINES—Concluded.			
	<i>British-Columbia.—Concluded.</i>			
	Kamloops District—Merritt to Kingsvale via Coldwater Valley—20 miles.....	3,800 00		
	Kootenay—Extension—Windermere to Fairmount—18 miles	3,420 00		
	Mainland telegraph and telephone lines—General repairs and improvements—Further amount required.....	16,000 00		
	Mainland telegraph and telephone Lines—To provide for a second wire between Similkameen and Princeton ..	7,300 00		
	Skeena District—To complete branch line Houston to West End. Ootsa Lake.....	1,516 00		
	Skeena District—Establishment Local Exchange, Smithers.	850 00		
	Skeena District—Extension from West End Ootsa Lake to Ootsa Lake Post Office and Francois Lake.....	7,200 00		
473	South Okanagan—Extend Marron Lake Branch four miles to Lusk's Ranch.....	700 00		
	South Okanagan—Branch line from Okanagan Falls to Mathison Wharf and to Myers' Flat—15½ miles...	3,000 00		
	Vancouver Island—Extension of telegraph or telephone line Shaw Cove to Egmont	3,350 00		
	Vancouver Island—Construction of branch telephone line from Sechelt to Shaw Cove.....	2,500 00		
	Vancouver Island—Extension from Squamish (Newport) to Cheakamus House	2,100 00		
	Vancouver Island—Construction of branch telephone line from Vancouver Island to Port Harvey on Cracroft Island.....	7,500 00		
	<i>Various.</i>			
474	Contingencies	5,000 00		97,111 00
	MISCELLANEOUS.			
	For maintenance and operation of inspection boats— Further amount required.....	4,400 00		
	Compassionate allowance to dependent sisters of the late J. T. Duke, Assistant-Engineer, who was killed on May 23, 1919, while on duty at Courtenay Bay, St. John Harbour, N.B.	2,000 00		
475	New Liskeard, Ont.—In full and final settlement of all claims for local improvement taxes on property taken over by the Government	934 70		7,334 70
				2,892,429 93
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.			
476	Steam service between Baddeck and Iona—Further amount required.....		1,000 00	
477	Steam service between Froude's Point and Lockeport, N.S.—Further amount required.....		409 00	
478	Steam service between Grand Manan and the Mainland—Further amount required.....		2,500 00	
479	Steam service between Mulgrave and Canso—Further amount required.....		3,000 00	
	Carried forward.....	6,900 00		11,940,926 00

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	§ cts.	§ cts.	§ cts.
	Brought forward.....		6,900 00	11,040,920 00
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS—Concluded.			
480	Steam service between Mulgrave and Guysborough, calling at intermediate ports—Further amount required		2,000 00	
481	Steam service between Pictou and Montague, calling at Murray Harbour and Georgetown—Further amount required.....		1,000 00	
482	Steam service during the season 1919, between Sydney and Whycocomagh—Further amount required.....		1,000 00	
483	Steam service between Montreal, Quebec, Prince Edward Island and Newfoundland.....		17,500 00	
484	Steam service between Halifax, La Have, and La Have River ports, in lieu of vote No. 158 in Main Estimates, for steam service between Halifax, Mahone, Tancock Island and La Have River ports.....		4,000 00	
485	Steamship service between Pictou, New Glasgow, Antigonish County ports, and Mulgrave—Further amount required.....		500 00	
486	Steam service between Newcastle, Neguac, and Escuminac, calling at all intermediate points on the Miramichi River and Miramichi Bay—Further amount required..		500 00	
487	Ferry service between Campment d'Ours Island and the mainland on Georgian Bay.....		2,000 00	
				35,400 00
	NAVAL SERVICE.			
488	Fisheries Protection Service—To provide for new vessels on Lake Erie.....		150,000 00	
489	Customs Dues.....		500 00	
				150,500 00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.			
	<i>(Marine Department.)</i>			
490	Government Shipbuilding Program:— For the construction of vessels in accordance with Government program—Further amount required.....		10,000,000 00	
491	Amount required to pay Estate D. & J. McCarthy the price fixed by Exchequer Court for expropriated land at Sorel on which the Government Shipyard is situated.....		76,267 00	
				10,076,267 00
	LIGHTHOUSE AND COAST SERVICE.			
492	Amount required to refund to Octave Desjardins, formerly lightkeeper at Matane, the contributions made to Super-annuation fund from May, 1879 to January, 1897, date of resignation.....			
493	Salaries and allowances to Lightkeepers—Further amount required.....		56 50	
494	To provide \$5,000 for Chairman and \$2,000 each for Commissioners of the Royal Pilotage Commission.....		60,000 00	
			11,000 00	
				71,056 50
	SCIENTIFIC INSTITUTIONS.			
	DEPARTMENT OF THE INTERIOR.			
495	Expenses connected with the Dominion Astrophysical Observatory at Victoria, B. C.—Further amount required.....		1,700 00	
	Carried forward		1,700 00	21,374,143 50

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ ets.	\$ ets.	\$ ets.
	Brought forward.....	1,700 00	21,374,143 50	
	SCIENTIFIC INSTITUTIONS— <i>Concluded.</i>			
	<i>Geodetic Survey of Canada.</i>			
496	Investigations, triangulations, precise levelling, topographic and field astronomic work, etc.—Further amount required.....		17,000 00	
	<i>International Boundaries.</i>			
497	Expenses connected with the survey and demarcation of International Boundaries—Further amount required.....		5,000 00	23,700 00
	MARINE HOSPITALS.			
498	Marine Hospitals—including grants to institutions assisting sailors—Further amount required.....			22,500 00
	FISHERIES.			
499	To provide for scientific investigation into practical and economic problems connected with the Fisheries.....			10,000 00
	MINES AND GEOLOGICAL SURVEY.			
500	Grant for investigation of conditions affecting smelting of lead-zinc ore.....		5,000 00	
	<i>Mines Branch.</i>			
501	Investigations of ore and other economic deposits, fuel testing and ore dressing plants—Further amount required.....		5,000 00	
	<i>Geological Survey.</i>			
502	For explorations, surveys and investigations, wages of explorers, draughtsmen and others—Further amount required.....		10,000 00	20,000 00
	INDIANS.			
	<i>Ontario and Quebec.</i>			
503	Relief, medical attendance and medicines—Further amount required.....		14,700 00	
	<i>General.</i>			
504	To provide for the care and maintenance of Reindeer.....		5,000 00	
	<i>Indian Education.</i>			
505	Indian Education—Further amount required.....		328,900 00	348,600 00
	ROYAL NORTH WEST MOUNTED POLICE.			
506	Pay of Force—Further amount required.....		1,195,951 17	
	<i>Carried forward.....</i>		1,195,951 17	21,798,943 50

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote	Service	\$ cts.	\$ cts.	\$ cts.
	Brought forward	1,195,951 17	21,798,913 50	
	ROYAL NORTH WEST MOUNTED POLICE— <i>Concluded.</i>			
506	Subsistence, billeting, forage and dog feed, fuel and light, clothing, repairs and renewals, horses, arms and ammunition, stationery, medical stores, transport, water service, building repairs and contingencies—Further amount required	1,766,440 75		2,962,391 92
	GOVERNMENT OF THE YUKON TERRITORY.			
507	To pay Colonel R. S. Knight, Superintendent Royal North West Mounted Police, at Dawson, for services as Acting Gold Commissioner from September 3, 1918 to January 30, 1919			500 00
	DOMINION LANDS AND PARKS.			
508	For surveys and inspections in connection with the administration of the Irrigation Act, and for the reclamation of Swamp lands by drainage, etc.—Further amount required	60,000 00		
	For investigations and surveys, and for the construction of works under the Reclamation Act	150,000 00		
	For surveys and investigations of water resources, and for administration of water powers—Further amount required	45,000 00		
	Canadian National Parks—Further amount required	120,000 00		
	Administration of the Northwest Game Act and the Migratory Bird Act—Further amount required	15,000 00		
	Amount required to pay expenses of closing a gas well at Pelican Rapids	15,000 00		
	To provide for the payment of accounts in course of adjustment for freight charges, etc., in connection with Seed Grain and Relief distribution of 1915	500 00		405,500 00
	SOLDIERS' LAND SETTLEMENT.			
509	Cost of administering <i>The Soldiers Settlement Act, 1917</i> , including clerical assistance and amount payable to W. F. O'Connor, K.C., as special Counsel to the Board at the rate of \$2,000 per annum			2,000 00
	MISCELLANEOUS.			
510	Amount required to meet expenses of the Lake of the Woods Technical Board and the Lake of the Woods Control Board—Further amount required		4,000 00	
511	Salaries and expenses of the Paris Agency—Further amount required		7,000 00	
512	Special allowance to the Chief Justice of the Supreme Court of Canada, to cover travelling and other expenses in connection with his services while acting as Deputy to His Excellency the Governor General		5,000 00	
	Carried forward	16,000 00	25,169,335 42	

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			16,000	00	25,169,335	42
MISCELLANEOUS—Concluded.							
513	Special allowance to Mr. Justice Duff, to cover expenses when attending the sittings of the Judicial Committee of the Privy Council.....			2,500	00		
514	To provide for Canada's proportionate share of the cost of expenditure made by the Imperial War Graves Commission—Probable amount required.....			500,000	00		
515	Grant towards defraying the expenses of the Canadian National Committee for Mental Hygiene.....			10,000	00		
516	Grant in aid of the Dominion Council of the Girl Guides.....			3,000	00		
517	To provide for the expenses, including salaries and contingencies of the Canada Trade Commission, and including payments to be made to members of the Civil Service, notwithstanding anything in the Civil Service Acts or any amendments thereto—Further amount required.....			10,000	00		
518	To provide for the expenses of work in the interest of fire prevention, to be carried on by the Department of Insurance.....			10,000	00		
519	Public Archives—Further amount required.....			3,250	00		
520	Expenses under The Naturalization Act, including \$2,000 for extra clerical assistance—Further amount required.....			17,000	00		
521	To provide for refund of fines exacted by R. W. Woods, J.P., of Regina, under the Military Service Act, fines remitted under Orders in Council of November 30 and December 5, 1918.....			301	50		
522	Department of Health—For combatting venereal diseases in co-operation with the Provinces.....			200,000	00		
523	Grant towards expenses of Canadian Athletic Team at the International Olympic Games at Antwerp, Belgium, in 1920.....			15,000	00		
524	Air Service.....			250,000	00		
525	For re-organization of the Department of Public Printing and Stationery by the Civil Service Commission.....			17,500	00		
526	Battlefields Memorials in France and Belgium.....			500,000	00		
						1,554,551	50
CUSTOMS.							
527	Salaries and contingent expenses of the several ports in the Dominion, including pay for overtime of Officers, notwithstanding anything in the Civil Service Act, and temporary Customs buildings and rentals—Further amount required.....			150,000	00		
	To provide for expenses of maintenance of revenue cruisers, and for preventive service—Further amount required.....			45,000	00		
						195,000	00
RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE.							
	<i>Canals.</i>						
528	Compassionate allowance to the widow of the late Louis Couture, bridgeman on the Cote St. Paul of the Lachine Canal, who died as a result of injuries received through an accident while on duty September 17, 1918.....			1,500	00		
	Carried forward.....			1,500	00	26,918,886	92

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	.....	1,500 00	26,918,886 92
RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE—<i>Concluded.</i>				
<i>Railways.</i>				
529	Compassionate allowance to the widow and children of the late Irene Dastous, who was killed while in discharge of his duties as section foreman at Blue River Station, on March 8, 1918	2,000 00		
	Compassionate allowance to the widow of the late Arthur Senecal, who was killed while in discharge of his duties as foreman in the employ of the Canadian Government Railways at St. Andre, P.Q., on September 7, 1918....	2,000 00	4,000 00	5,500 00
PUBLIC WORKS—CHARGEABLE TO COLLECTION OF REVENUE.				
530	Esquimalt Dry Dock—Further amount required.....	.....	.....	1,550 00
POST OFFICE—OUTSIDE SERVICE.				
	To provide for two additional Assistant Post Office Inspectors for the Ottawa Inspectoral Division, one at \$1,900 a year and one at \$1,800 a year.....	.....	3,700 00	
	To provide for the salary of an additional Case Examiner.....	.....	1,800 00	
	To re-pay the undermentioned Postmasters and Assistant Postmasters the amounts they were called upon to refund for the fiscal year 1914-15 on account of the falling off in the revenue of the offices :			
	Postmaster, Moose Jaw.....	400 00		
	Assistant Postmaster, Moose Jaw.....	200 00		
	Postmaster, Edmonton.....	250 00		
	Postmaster, New Westminster.....	200 00		
	Assistant Postmaster, New Westminster.....	200 00		
	Assistant Postmaster, Vancouver.	200 00		
531	To provide for payment for overtime :—Payment to be made in accordance with regulations approved by the Governor in Council.....	.....	1,450 00	
	To pay certain railway mail clerks in the New Brunswick district for extra services at the Port of St. John in connection with checking incoming and outgoing British mails during the winter season of 1918-19.....	.....	150,000 00	
	To pay certain railway mail clerks in the Halifax district for extra services in connection with the checking of incoming and outgoing British mails during the winter season of 1918-19.....	.....	160 24	
	To provide for the salaries of the employees in the offices of the Chief Post Office Superintendents at Toronto and Montreal, including the salary of an assistant to the Chief Post Office Superintendent in each case. ....	.....	7 63	
			26,004 00	183,121 87
TRADE AND COMMERCE.				
532	Patent Records—Further amount required.....	.....	.....	8,656 87
	Carried forward.....	.....	.....	27,117,715 66

SESSIONAL PAPER No. 5a

FURTHER SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1920.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					27,117,715	66
	SOLDIERS' CIVIL RE-ESTABLISHMENT—OUTSIDE SERVICE.						
533	Returned soldiers and sailors undergoing medical treatment—Further amount required for pay and allowances			3,500,000	00		
	Returned soldiers and sailors receiving vocational training—Further amount required for pay and allowances.....			5,600,000	00		
	Provision for artificial limbs.....			505,405	00	9,605,405	00
						36,723,120	66

SUMMARY.

Chargeable to Consolidated Fund.....	\$23,494,256	50
" Capital.....	13,228,864	16
		\$36,723,120 66

